

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET

IN RE: LTL Management LLC

APPLICANT: Massey & Gail LLP

CASE NO.: 23-12825 (MBK)

CLIENT: Official Committee of Talc Claimants

CHAPTER: 11

CASE FILED: April 4, 2023

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

SECTION I
FEE SUMMARY

Monthly fee Statement Covering the Period
June 1, 2023 Through June 30, 2023

Interim Monthly Fee Statement No. 2

Summary of Accounts Requested for the Period from June 1, 2023 through June 30, 2023
(the "Second Statement Period"):

Total fees:	\$ 677,430.00
Total disbursements:	\$ 2,799.39
Minus 20% Holdback of Fees:	\$ 135,486.00
Amount Sought at this Time:	\$ 544,743.39

Professional	Year Admitted	Rate Per Hour	No. of Hrs.	Total Compensation
Jonathan Massey	1992	\$1160.00	230	\$266,800.00
Jonathan Massey (travel)	1992	\$580.00	13.3	\$7,714.00
Rachel Morse	2007	\$860.00	44.7	\$38,442.00
Bret Vallacher	2014	\$775.00	206.4	\$159,960.00
Bret Vallacher (travel)	2014	\$387.50	6.8	\$2,635.00
Schuyler Davis	2019	\$500.00	11.4	\$5,700.00
Matthew Layden	2019	\$500.00	162.2	\$81,100.00
Usama Ibrahim	2021	\$485.00	199.8	\$96,903.00
Rob Aguirre	n/a	\$320.00	56.8	\$18,176.00
TOTAL FEES				\$677,430.00
BLENDED RATE		\$727.32	931.4	

Pursuant to the Amended Fee Procedures Order, currently requested fees are net of a 20% holdback. A request for the holdback amount will be included in the next interim fee application:

Fees	\$ 677,430.00
Less: Holdback (20%)	-\$ 135,486.00
Total Fees Currently Payable	<u>\$ 541,944.00</u>
Add: Disbursements	\$ 2,799.39
Total Payable This Invoice	<u><u>\$ 544,743.39</u></u>

**SECTION II
SUMMARY OF SERVICES**

SERVICES RENDERED	HOURS	FEE
Case Administration (B110)	71.3	\$53,427.50
Relief from Stay / Adequate Protection Proceedings (B140)	139.4	\$112,141.00
Fee/Employment Application (B160)	10.5	\$8,136.00
Other Contested Matters, including Committee's MTD and Other Motions (B190)	688.5	\$491,944.50
Non-Working Travel (B195)	20.1	\$10,349.00
Plan and Disclosure Statement (including Business Plan) (B320)	1.6	\$1,432.00
TOTAL	931.4	\$677,430.00

**SECTION III
SUMMARY OF DISBURSEMENTS**

	AMOUNT
Out of Town Travel (E110)	\$2,799.39
TOTAL DISBURSEMENTS	\$2,799.39

I certify under penalty of perjury that the foregoing is true and correct.

/s/Jonathan S. Massey
Jonathan S. Massey

Dated: July 13, 2023